## Payroll Service Bureau Operations Calendar

## **April 2019**

Mon	Tue	Wed	Thu	Fri
1	Submit March BES Premium Reward Discrepancy Report (PM4405) dated 4/1 required for March Health Care Reconciliation	Ensure Bi-Weekly Wage TAL Batches Loaded or Paperwork Submitted for 4/12 Wage Pay Day  Cycle 1 3/17 - 3/30  Cycle 2 3/18 - 3/31  Cycle 3 3/15 - 3/28	Semi-Monthly Salaried Payroll Paperwork Deadline 3/25 - 4/9  PMIS Update Deadline 3/25-4/9	5
8	9	10	11	12
Notify PSB of any PMIS Changes affecting 4/12 Pay for Wage Employees	Notify PSB of any PMIS Changes affecting 3/25-4/9 Salaried Employees  Distribute 1st Qtr Quarterly Wage Certification Materials  Bi-Weekly Wage Payroll Certification Deadline for 4/12 Wage Pay Day  Cycle 1 3/17 - 3/30 Cycle 2 3/18 - 3/31 Cycle 3 3/15 - 3/28	Semi-Monthly Salaried Payroll Certification Deadline 3/25-4/9  CIPPS Leave Paperwork Deadline 3/25-4/9  Distribute 3rd Party Pmt's & Checks to Agy's re: Wage Pay	1st Qtr Taxable Wage Certification Due	Distribute 3rd Party Pmt's & Checks to Agencies re; Semi-Monthly Pay  Bi-Weekly Wage Employee Pay Day
15 CIPPS Leave Keying Deadline - 3/25-4/9	Semi-Monthly Employee Pay Day	Ensure Bi-Weekly Wage TAL Batches Loaded or Paperwork Submitted for 4/26 Wage Pay Day  Cycle 1 3/31 - 4/13 Cycle 2 4/1 - 4/14 Cycle 3 3/29 - 4/11	18 Distribute VEC FC-20 Tax Returns to Agencies	Semi-Monthly Salaried Payroll Paperwork Deadline 4/10 - 4/24  PMIS Update Deadline 4/10-4/24
22 Notify PSB of any PMIS Changes affecting 4/26 Pay for Wage Employees	Bi-Weekly Wage Payroll Certification Deadline for 4/26 Wage Pay Day  Cycle 1 3/31 - 4/13 Cycle 2 4/1 - 4/14 Cycle 3 3/29 - 4/11	24  Notify PSB of any PMIS Changes affecting 4/10-4/24 Salaried Employees  Distribute 3rd Party Pmt's & Checks to Agencies re: Wage Pay	25 Semi-Monthly Payroll Certification Deadline 4/10-4/24 CIPPS Leave Paperwork Deadline 4/10-4/24	Bi-Weekly Wage Employee Pay Day
29 Distribute 3rd Party Pmt's & Checks to Agencies re: Semi-Monthly Pay	30 CIPPS Leave Keying Deadline - 4/10-4/24  March Healthcare Certification Due			

All Agy's have adopted a Cardinal Bi-weekly Payroll Cycle. The Bi-weekly Payroll Cycles are as follows:

122, 123, 129, 132, 140, 147, 148, 151, 152, 154, 156, 157, 161, 165, 174, 191, 194, 200, 202, 218, 222, 223, 226, 233, 238, 245, 350, 400, 402, 409, 413, 417, 423, 425, 440, 505, 506, 602, 720, 765, 778, 841, 851, 937, 938, 957, 960 Cycle 1

Cycle 2

133, 136, 141, 143, 201, 241, 848, 948

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